SOFTWARE SPECIFICATIONS

BULLETIN 1

TAX YEAR 2012

This document supplements other Nebraska e-file documentation, and is intended to notify software developers in the Federal/State Electronic Filing Program of changes to original specifications releases.

TAX YEAR 2012 BULLETIN #1

This bulletin is being issued to provide a summary of changes and clarifications we want to pass along to developers. This summary includes identifying known issues and resulting actions we have taken, or plan to take at some point in the future. It is not our intent to list every possible problem that developers may have encountered; but should address all significant processing errors that have been reported.

Schema Changes

We are issuing a new version release in the next few days to correct some reported minor problems. Some or all of the following issues are being addressed in this new release:

- The XML schema for our base form, Form 1040N, is being changed to add Taxpayer Email Address.

- In NEeFileTypes.xsd, in the complex type NeF2441nCareProviderGrpType, the new element choice for Tax Exempt fixed value was incorrect and has been changed to fixed="TaxExempt".

- In the Binary Attachment schema, for the <Description> element, (maxLen=128), the following are the expected Description values. Note that the newly released version of our Business Rules (V1.1) has changed to reflect these specific values. Note also that these Descriptions have changed since an earlier draft of our Business Rules document.

  Required as XML or PDF

  Form2441N
  Form3800N
  Form3800NRandDCreditWorksheet
  QualificationLetter
  Form775N
  BiodieselFacilityCreditWorksheet
  NebraskaAdvantageActCreditWorksheet
  NebraskaAdvantageRuralDevelopmentActLB608CreditWorksheet
  NebraskaAdvantageMicroenterpriseCreditApplicationPart3
  FormCDN
  FormNOL

  Optionally could come in as PDF (or hardcopy)

  Form1099BFC
  Form1310N
  Form2210N

Form4797N
FormNFC
FormRRB1099
FormRRB1099R
CourtOrder
ProbatedWill
DeathCertificate
DoDDeathNotification
NewspaperObituary